

Comptroller Certification Request Status by System

	date of	description of request	comptroller status	date of MEMO
Acronym	ABIS	System Name:	Marine Corp ABIS	
	11/1/2002	Fielding Decision aka ABC marine Corps	Withdrawn	
Acronym	ACBIS	System Name:	Army Contract Business Intelligence System	
	3/1/2005	Acquisition Domain approved \$265K	Approved	
Acronym	ACES	System Name:	AUTOMATED CIVIL ENGINEER SYSTEM	
	12/27/2004	I&E domain request OA	Approved	3/7/2005
Acronym	AFSAS	System Name:	Air Force Safety Automated System	
	1/3/2005	I & E determined investment is less than \$1M	Domain Approved	
Acronym	AMP	System Name:	Analysis of Mobility Platforms	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	APOD MODEL	System Name:	Aerial Port Of Debarkation Model	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	APS	System Name:	Advanced Planning and Scheduling	
	3/17/2004	OA \$17.2M and Milestone C	Approved	4/20/2004
Acronym	AROWS	System Name:	Air Force Reserve Order Writing System	
	8/24/2004	Milestone B and OA \$2.5M	Approved	9/28/2004
Acronym	ATAAPS	System Name:	Automated Time, Attendance And Production System	
	10/23/2003	FY04 Changes	Approved	12/16/2003

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Acronym	BOSS	System Name:	Base Operations Supply System	
	4/29/2003	SCR for interface with powertrack	Approved	7/22/2003
Acronym	BSM	System Name:	Business Systems Modernization	
	7/2/2002	Milestone C Release One	Approved	7/8/2002
	12/13/2002	Rebaselining	Information Only	
	5/10/2004	19.67M eProcurement part 2 of 2	Approved	7/16/2004
	12/9/2004	Obligation authority and limited deployment	Approved	1/21/2005
Acronym	BSM-Energy	System Name:	Business Systems Modernization - Energy	
	3/15/2005	Log requesting FY Oa of \$36M	Under Review	
Acronym	CAMS	System Name:	Capital Asset Management System	
	9/29/2004	\$19.4M	Withdrawn	10/14/2004
	10/25/2004	\$1.8M	Approved	11/19/2004
	3/9/2005	Milestone B an Authority to Obligate \$12.8M FY05 & FY06	Signature	
Acronym	CAMS GO81	System Name:	CORE AUTOMATED MAINTENANCE SYSTEM	
	11/19/2004	OA for \$2.845	Withdrawn	12/9/2004
Acronym	CAPS-W	System Name:	Computerized Accounts Payable System - Windows	
	5/24/2002	SCR FY02 (4)	Approved	9/6/2002
	1/1/2003	SCR automate manual input of CBLS	Withdrawn	6/9/2003

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Acronym	CARTS	System Name:	Commissary Advanced Resale Transaction System	
	12/18/2003	replacement for DeCA POS(Point of Sales)	Withdrawn	
	5/13/2004	Obligation authority \$1.5M replacement for DeCA POS(Point of	Approved	6/2/2004
	10/25/2004	Request for Milestone A	Withdrawn	11/3/2004
	11/22/2004	Milestone A	Approved	12/16/2004
	1/3/2005	MDA did not accept original Certification due to lake of citation of	Approved	1/21/2005
Acronym	CBIS	System Name:	Contract Business Intelligence System	
	3/2/2005	FY05 Authority to Obligate \$6.05M	Under Review	
Acronym	CCaR	System Name:	Comprehensive Cost And Requirement System	
	12/13/2004	Authority to Obligate \$1.68M	Does not apply	
Acronym	CDS	System Name:	Centralized Disbursing Systems	
	1/1/2002	SCR for Automated Vouvher Certification	Approved	6/10/2002
Acronym	CFMS	System Name:	Common Food Management System	
	5/10/2004	DOMAIN requesting Milestone B	Withdrawn	
	6/28/2004	DOMAIN requesting Milestone B	Approved	8/6/2004

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Acronym	C-FMS	System Name:	Claimant Financial Management System	
		Follow Up	Information Only	
	9/28/2004	SPB requesting FY 04 OA of \$2.6M and FY05 Oa of \$3.5M	Denied	9/30/2004
	12/13/2004	Obligation Authority \$2.6M FY 05 for SCRS	withdrawn	12/13/2004
	12/15/2004	Resubmit by domain	Approved	2/17/2005
Acronym	CHCS II	System Name:	Composite Health Care System II	
	1/9/2003	Milestone C limited Deployment, Milestone B Block 2, Milestone A	Approved	1/10/2003
	7/24/2003	Milestone C full rate deployment for Block 1	Approved	11/6/2003
Acronym	CMIS	System Name:	CONFIGURATION MANAGEMENT	
	1/11/2005	Authority to obligate	Under Review	
Acronym	CPA	System Name:	Customs Process Automation	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	CPARS	System Name:	Contractor Performance Assessment Reporting System	
	1/4/2005	Request for less than \$1M	Domain Approved	
Acronym	CPAS	System Name:	Central Procurement Accounting System (H103)	
	1/1/2002	SCRS FY02 (4)	Approved	6/10/2002
Acronym	CRS	System Name:	Contract Reconciliation System	
	11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
	1/1/2003	SCR to correct deficiency identified in GAO report	Withdrawn	6/9/2003

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Acronym	CRS (3)	System Name:	Contract Reconciliation System	
	1/1/2002	SCR Change of automated payment instructions	Withdrawn	
Acronym	DCAS	System Name:	Defense Cash Accountability System	
	1/1/2004	OA for Phase 3B \$4.945M	Withdrawn	8/11/2004
	9/7/2004	OA for Phase 3B \$6.63m Second request	Approved	9/28/2004
	3/4/2005	OA for new increment build	Approved	3/14/2005
Acronym	DCD/DCW	System Name:	DFAS Corporate Database / DFAS Corporate	
	5/15/2004	\$1.3M FY04	Domain Approved	8/6/2004
	1/5/2005	Milestone C & Authority to Obligate \$6.3M	Approved	2/4/2005
Acronym	DCMS	System Name:	Departmental Cash Management System	
	1/1/2002	FY02 SCRS (3)	Approved	6/10/2002
Acronym	DCPS	System Name:	Defense Civilian Pay System	
	7/2/2002	Interface between DCPS and DMHRS-I	Approved	8/28/2002
	5/24/2003	SCR download 1099 data for IRS	Withdrawn	6/9/2003
	10/23/2003	SCR FY04	Approved	1/15/2004
	12/16/2004	Part of HRM/DFAS package OA. Changes known regulatory \$750K,	Approved	3/14/2005
Acronym	DCRM	System Name:	Defense Check Reconciliation Module	
	1/1/2002	FY02 SCR for Paperless Report Process	Approved	6/10/2002

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Acronym	DDRS	System Name:	Defense Departmental Reporting System	
	10/23/2003	OA \$4.1M	Approved	1/22/2004
	3/8/2005	FY 05 Authority to Obligate	Approved	3/24/2005
Acronym	DDS	System Name:	Deployable Disbursing System	
	5/15/2003	Milestone C	Withdrawn	
	7/9/2003	\$2.8M Reprogramming request	Denied	
	7/6/2004	Milestone C and OA of \$3.6M	Approved	7/30/2004
	12/13/2004	Request to Obligate \$1.9M FY05	Approved	3/14/2005
Acronym	DEAMS	System Name:	Defense Enterprise Accounting Management System	
		Information only	Information Only	
	7/4/2003	New initiative (No Obligation Authority)	Approved	8/8/2003
Acronym	DECKPLATE	System Name:	DECision Knoledge Programming for Logistics	
	4/1/2005	OA FY05 \$3.959	Under Review	
Acronym	DIFMS	System Name:	Defense Industrial Financial Management System	
	1/1/2003	SCR automate Seller Elimination Report	Approved	6/9/2003
	5/24/2003	SCR adds element to DIFMS to assist in unmatched Disbursements	Withdrawn	6/9/2003
Acronym	DIMHRS	System Name:	Defense Integrated Military Human Resources System	
		Information Brief	Information Only	
	12/19/2002	Milestone B1	Approved	4/21/2003

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Acronym	DJAS	System Name:	Defense Joint Accounting System	
	6/24/2002	SCR Release 220	Approved	
	7/31/2002	Placed in Substainment	Denied	3/19/2003
Acronym	DJMS-AC	System Name:	Defense Joint Military Pay System - Active Componet	
	10/23/2003	SCRs FY04 \$4,195,000 for DJMS-AC	Approved	12/16/2003
Acronym	DJMS-RC	System Name:	Defense Joint Military Pay System - Reserve	
	10/23/2003	FY04 SCRs \$2,368,000 for DJMS-RC	Approved	12/16/2003
Acronym	DMAPS	System Name:	Depot Maintenance Acct & Production Systems	
		Information only	Deferred	
Acronym	DMHRSi	System Name:	Defense Medical Human Resources System - internet	
	11/16/2004	\$19.1M Authority to Obligate FY05/06	Withdrawn	11/19/2004
	12/6/2004	\$19.1M Authority to Obligate FY05/06 Milestone C	Approved	3/21/2005
Acronym	DMLSS	System Name:	Defense Medical Logistics Standard Support	
	7/22/2002	Milestone III-C	Approved	7/30/2002
Acronym	DMO	System Name:	Defense Military Pay Office	
	10/1/2002	SCR	Withdrawn	
	10/23/2003	continued enhancement of DMO in support of DJMS	Approved	12/16/2003

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Acronym	DPAS	System Name:	Defense Property and Accountability System	
	1/1/2003	SCR DPAS/SABRS INTERFACE	Approved	9/25/2003
	1/1/2003	SCR DPAS/STARS interface	Approved	9/25/2003
	1/1/2003	SCR DPAS/DWAS interface	Approved	9/25/2003
Acronym	DPMS	System Name:	DISTRIBUTION PLANNING AND	
	1/11/2005	Milestone C II and authority to Obligate	Approved	3/24/2005
Acronym	DPPS	System Name:	Defense Procurement Payment System	
	1/1/2002	Milestone B	Denied	8/14/2002
Acronym	DPS	System Name:	Defense Personal Property System	
	4/9/2004	Obligation Authority \$10.4M	Approved	5/24/2004
	2/14/2005	Authority to Obligate	Approved	2/28/2005
Acronym	DRAS	System Name:	Defense Retiree and Annuitant Pay System - Retiree	
	10/23/2003	FY04 SCR's	Approved	12/16/2003
	12/16/2004	Part of HRM/DFAS package OA FY 05 \$2,930K known regulatory changes	Approved	3/14/2005
Acronym	DSA	System Name:	Defense Security Service	
		Milestone C	Withdrawn	
Acronym	DSDS	System Name:	Defense Standard Disbursing System	
	8/15/2003	Program killed	Denied	12/9/2003

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Acronym	DTIS	System Name:	DFARS Transformation Integrated System	
	9/28/2004	\$2.1M FY 04 \$1.5M FY 05	Withdrawn	
	9/30/2004	\$2.1M FY 04 \$1.5M FY 05	Approved	9/30/2004
Acronym	DTS	System Name:	Defense Travel System	
	6/13/2002	SCRS for support of CBA	Approved	8/12/2002
	8/1/2003	Milestone C Jefferson release	Approved	10/16/2003
Acronym	DWAS	System Name:	Defense Working Capital Accounting System	
		Meilestone C phase 4	Denied	9/7/2004
	5/24/2002	SCR FY02	Approved	8/28/2002
	11/2/2002	DWAS Travel Module	Withdrawn	
	1/1/2003	Contract Inventory Closeout	Denied	8/21/2003
	6/12/2003	Travel Module	Approved	7/18/2003
Acronym	EAS	System Name:	Entitlement Automation System	
	1/1/2003	SCR MOCAS interface	Approved	6/9/2003
Acronym	eBiz	System Name:	eBiz	
	1/1/2003	Phase II Milestone C	Verbal Approval	3/15/2003
	1/1/2003	Follow Up Phase III and IV	Withdrawn	
	7/9/2003	\$4.1M Reprogramming	Approved	8/29/2003
	5/21/2004	OA \$2.7M and full rate production decision (FRPD)	Approved	7/6/2004

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Acronym	EBM		System Name:	Enterprise Business Modernization	
		3/1/2005	Request from Acquisition is for Authority to Obligate \$10.495M	Approved	3/24/2005
Acronym	ec/edi		System Name:	Dfas Electronic Business/Electronic Commerce	
		12/13/2004	Authority to Obligate \$1.6M FY 05	Approved	3/14/2005
Acronym	ECSS		System Name:	Enterprise Combat Support System	
		1/24/2005	Milestone A	Under Review	
Acronym	EDA		System Name:	Electronic Document Access	
		9/28/2004	\$5.431M OA	Withdrawn	9/30/2004
Acronym	EDM		System Name:	ELECTRONIC DOCUMENT MANAGEMENT	
		1/5/2005	Request is replacement of equipment FMD has determined not investment	does not apply	
Acronym	EESOH-MIS		System Name:	Enterprise Environmental Safety And Occupational	
		3/7/2005	I&E requesting OA of \$13,057,000	Under Review	
Acronym	E-Records		System Name:	Military Personnel Self-Service Program	
		3/23/2005	OA request from HRM	Under Review	
Acronym	ERP AFGF		System Name:	Air Force General Fund ERP	
			Milestone A	Withdrawn	
Acronym	ERP DTRA		System Name:	Defense Threat Reduction Agency ERP	
		1/1/2002	Milestone A	Withdrawn	
Acronym	EWS-R		System Name:	Enterprise Wide Scheduling and Registration	
		1/12/2005	Authority to Obligate \$20M	Approved	3/14/2005

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Acronym	FAS	System Name:	Fuels Automated System	
	1/1/2002	Milestone III-B	Approved	3/11/2002
	6/13/2003	Milestone IIIC	Withdrawn	
	3/8/2004	Milestone C for Post, Base and Camp	Approved	4/1/2004
Acronym	FASTDATA	System Name:	Fund Administration and Standardized Document	
	3/4/2005	OA for system net centricity	Approved	3/16/2005
Acronym	FCP	System Name:	Forward Compatible Payroll System	
	10/8/2003	FCP add on to DIMRS (Replace DJMS)	Approved	1/5/2004
	12/16/2004	FY 05 Authority to Obligate	Approved	2/10/2005
Acronym	FCP/DIMHRS	System Name:	Compatible Forward Compatible Pay	
		Follow Up DFAS DIHMRS module to be merged with the DIHMRS office	Withdrawn	
Acronym	FIRST	System Name:	Financial Information Resource System	
	1/1/2002	Budgeting Module	Withdrawn	
	12/9/2002	\$1.6M Obligation Authority	Approved	1/27/2003
	1/1/2003	Fielding of Accounts Receivable Module	Withdrawn	
	8/30/2004	Authority to Obligate FY05 \$20.9M & FY06 \$19.2M	Approved	9/30/2004
Acronym	FMSNexGen	System Name:	Financial Management System Next Generation	
	3/13/2002	Milestone A	Approved	3/13/2002

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Acronym	GAFS R	System Name:	General Accounting and Finance System Reengineered	
		Milestone B Phase 1	Verbal Approval	8/30/2002
	1/1/2003	Milestone C Phase 1 and 2 Datamart deployment	Approved	11/21/2003
	1/1/2003	Phase III	Withdrawn	
	11/30/2003	Merger of CPAS functionality	Approved	1/8/2004
Acronym	GATES	System Name:	Global Air Transportation Execution System	
	1/6/2005	FY05 Authority to Obligate	Approved	3/14/2005
Acronym	GCSS A	System Name:	Global Combat Support System Army	
	7/15/2003	\$14.9M Obligation authority	Approved	8/15/2003
	12/27/2003	GCSS-A will need obligation authority to move to blue printing	Approved	1/22/2004
	12/21/2004	request is for development licenses for the PLM+ portion of GCSS-A	Approved	1/21/2005
	2/10/2005	PLM+ Authority to Obligate Part one of two	Approved	2/17/2005
	2/10/2005	GCSS-A additional blueprinting for end 2 end	Approved	2/17/2005
Acronym	GCSS MC	System Name:	Global Combat Service Support-Marine Corps	
	11/2/2002	Pre Milestone A	Withdrawn	
	5/10/2004	GCSS-MC is requesting Milestone A approval to purchase COTS and	Approved	7/16/2004

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Acronym	GFEBS	System Name:	General Fund Enterprise Business System	
	10/8/2003	IMA BMMP initiaive	Awaiting Domain	
	4/2/2004	Awaiting PA&E concurrence Package returned, New Initiative No Obligation	Denied	9/28/2004
	1/12/2005	resubmit of package	Under review	
Acronym	GTN 21	System Name:	Global Transportation Network 21	
		Command and Control increment	Does not apply	
Acronym	IAPS	System Name:	Integrated Accounts Payable System	
		SCR Duplicate request	Withdrawn	
	5/24/2002	SCR for CARE Year End	Approved	9/6/2002
	1/1/2003	SCR for DIFS interface and EDI 861	Approved	6/9/2003
	1/1/2003	SCR for PowerTrack	Approved	5/14/2003
	6/9/2003	SCR SMAS Interface Change	Withdrawn	
Acronym	IBS	System Name:	INTEGRATED BOOKING SYSTEM	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	IFS	System Name:	Integrated Facilities System	
	4/10/2003	SCR	Approved	5/23/2003
Acronym	IGTS	System Name:	IntraGovernmental Transaction System	
	3/15/2004	Obligation Authority	Approved	3/29/2004

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Acronym	IMDS	System Name:	Integrated Maintenance Data System	
	1/24/2005	IMDS EMOC-TBA upgrade	Under Review	
Acronym	IRRIS	System Name:	Intelligent Road/Rail Information Server	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	JCALS	System Name:	Joint Computer-Aided Acquisition and Logistic	
	6/24/2002	Milestone III-C	Approved	9/27/2002
Acronym	JEDMICS	System Name:	Joint Engineer Data Management Information Control	
	1/10/2005	Obligation Authority	Approved	3/16/2005
Acronym	JFAST	System Name:	Joint Flow And Analysis System For Transportation	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	JOCASII	System Name:	Job Order Cost Accounting System II	
	9/28/2004	\$1.9m fy 04 and \$2.2M fy 05	Approved	9/30/2004
Acronym	JPEHR	System Name:	JOINT PLAN FOR THE ELECTRONIC HEALTH	
	1/28/2005	Release of withhold & OA \$4M fy 05/06	Approved	3/21/2005
Acronym	JTDI	System Name:	Joint Technical Data Integration	
	1/24/2005	Obligation Authority \$11.3M	Under Review	
Acronym	LMP	System Name:	Logistics Modernization Program	
	3/15/2003	Pilot Site Approval	Verbal Approval	7/2/2003
Acronym	M3CMO	System Name:	MHS and Military Medical CIOS Management	
	2/24/2005	FY05 /06 OA for \$65.8M	Approved	3/25/2005

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Acronym	MCTFS	System Name:	Marine Corps Total Force System	
	10/23/2003	SCRs FY04	Approved	12/16/2003
	12/16/2004	Part of HRM/DFAS package OA Known regulatory \$4.5 M Projected	Approved	3/17/2005
Acronym	MFCS	System Name:	MATERIAL FINANCIAL CONTROL SYSTEM	
	3/14/2005	Oa \$1.245M	Under Review	
Acronym	MOCAS	System Name:	Mechanization of Contract Administration Services	
	5/24/2002	SCR	Approved	9/6/2002
	1/1/2003	\$10M for rehosting	Approved	5/13/2003
	1/1/2003	SCR fir DCAS Interface	Approved	6/9/2003
	5/24/2003	SCR for Duplicate Invoice by Shipment Number	Withdrawn	6/9/2003
	5/24/2003	SCR for On-Line Validation	Withdrawn	6/9/2003
Acronym	MSC(FMS)	System Name:	Military Sea Lift Command Financial Management	
	7/1/2002	Upgrade to Oracle 11i	Approved	7/3/2002
Acronym	MSTP	System Name:	Milpay Systems Transition Program	
	10/23/2003	OA FY04	Approved	1/20/2004
	12/16/2004	Domain is requesting approval for \$2M program asked for \$15M	Approved	3/1/2005
Acronym	MWR	System Name:	Morale Welfare and Recreation	
	6/6/2002	Follow Up Info only	Deferred	

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Acronym	MyPay		System Name:	
	11/21/2003	FY04 SCRs	Approved	12/16/2003
	12/16/2004	Part of HRM/DFAS package OA for FY 05	Approved	3/14/2005
Acronym	NAFI		System Name:	
	9/29/2004	\$2.7M OA fy04 & 05	Withdrawn	9/30/2004
Acronym	NAF-T		System Name:	
	12/14/2004	Milestone B and OA of \$5m	Approved	3/1/2005
Acronym	Navy Cash		System Name:	
	3/30/2004	Obligation Authority FY04	Approved	4/22/2004
	12/13/2004	Authority to Obligate \$15.9M	Approved	3/14/2005
Acronym	Navy ERP		System Name:	
		Pre Milestone B	Withdrawn	
	1/1/2003	\$20.6M Obligation Authority Continue Pilots	Approved	2/21/2003
	1/1/2003	\$52.7M Obligation Authority Convergence	Approved	4/3/2003
	11/3/2003	\$64M CPP	Approved	2/12/2004
	7/7/2004	Requesting Milestone A/B	Approved	7/30/2004
Acronym	NCES		System Name:	
	1/1/2003	Pre Milestone A	Does not apply	

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Acronym	NEMAIS	System Name:	Navy Enterprise Maintenance Automated Information	
	6/10/2003	Milestone C four new sites	Approved	7/10/2003
Acronym	NGB	System Name:	Army National Guard Bureau	
	4/26/2002	Milestone A	Withdrawn	
Acronym	NSA	System Name:	National Security Agency ERP	
	10/19/2001	Pilot	Withdrawn	
	10/11/2002	Pilot	Approved	3/7/2003
Acronym	NSIPS	System Name:	Navy Standard Integrated Personnel System	
	12/19/2002	Milestone IIIA	Awaiting Domain	
	4/15/2004	Milestone C	Approved	6/1/2004
Acronym	NTCSS	System Name:	Navy Tactical Command Support System	
	1/10/2005	Authority to Obligate	Approved	3/24/2005
Acronym	ODS	System Name:	Operational Data Store	
	8/29/2003	SCR Expand the MOCAS/STANFINS interface	Denied	10/20/2003
	8/29/2003	SCR Structural Improvements for ODS	Denied	10/20/2003
	8/29/2003	SCR interface with DDS (multiple DSSNs)	Approved	10/20/2003
	8/29/2003	SCR additional data to ASK-FM	Approved	10/20/2003
	8/29/2003	SCR for DDRS interface	Approved	10/20/2003
	9/22/2004	Request of Obligation Authority for \$1.4M	Approved	9/30/2004

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Acronym	OIS		System Name:	Ordnance Information System	
		3/15/2005	Request for OA FY05	Approved	3/25/2005
Acronym	OLVIMS		System Name:	On Line Vehicle Interactive Maintenance System	
		3/29/2004	Obligation Authority \$17.8M	Approved	4/20/2004
Acronym	ORCA		System Name:	Online Representation and Certification Application	
		12/13/2004	Requesting OA \$916K	Domain Approved	12/13/2004
Acronym	OTS		System Name:	ONE TOUCH SUPPLY	
		3/15/2005	OA for FY 05	Approved	3/25/2005
Acronym	PAS		System Name:	Patient Accounting System	
		12/8/2004	Authority to Obligate \$31.0 FY05/06	Approved	3/21/2005
Acronym	PBUSE		System Name:	Property Book & Unit Supply Enhanced	
		1/23/2003	Milestone C follow up	Withdrawn	
Acronym	PowerTrack		System Name:	PowerTrack	
			DISA use of PowerTrack	Denied	
		1/1/2003	SCR's to DFAS systems	Approved	5/20/2003
Acronym	PRPS		System Name:	Purchase Request Process System	
		4/1/2004	Program Review through Log	Information Only	
		1/13/2005	Obligation authority Signed by Log 10/22/04 email to BMSI 1/12/05	Approved	3/25/2005

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Acronym	RCAS	System Name:	Reserve Component Automated System	
	2/7/2003	Milestone III for Increment 7	Approved	3/13/2003
Acronym	RMAIS	System Name:	REGIONAL MAINTENANCE AUTOMATED	
	1/10/2005	Authority to Obligate	Signature	
Acronym	ROWS	System Name:	Reserve Order Writing System	
	1/1/2003	Fielding Decision prior to DTS fielding	Deferred	
Acronym	RTS	System Name:	Reserve Travel System	
	9/26/2002	Milestone C	Approved	12/4/2003
Acronym	SABRS	System Name:	Standard Accounting Budgeting and Reporting	
	3/7/2002	SCR FY02	Approved	3/7/2002
Acronym	SAFES	System Name:	Specialized Accounting & Finance System	
	9/28/2004	Milestone C for 10/1/04	Withdrawn	11/3/2004
	12/10/2004	Requesting Milestone C	Approved	3/14/2005
Acronym	SIDCCS	System Name:	Standard Integrated Document Control and	
	12/2/2003	New initiative Do not believe this will be subject to BMMP review	Does not Apply	
Acronym	SIGMA	System Name:	ESPO SIGMA SOFTWARE SUITE	
		Domain Denied Milestone C Follow Upon Purchase Card	Denied	

	date of	description of request	comptroller status	date of MEMO
Acronym	SPS	System Name:	Standard Procurement System	
	3/12/2002	Reprogramming Increment 2	Verbal Approval	3/31/2002
	9/1/2003	Obligation Authority Increment 3	Approved	10/15/2003
Acronym	STARS	System Name:	Standard Accounting and Reporting System	
	5/12/2004	4 SCRS and authority to obligate \$1M	Approved	5/28/2004
	6/1/2004	SCRs to obligate \$1.1m	Denied	6/8/2004
Acronym	STARS OP	System Name:	Standard Accounting and Reporting System (One Pay)	
	5/24/2002	SCR for ec/edi 824	Approved	9/6/2002
	5/24/2002	SCR PowerTrack Interface Change	Withdrawn	6/9/2003
	5/24/2002	SCR for Preval E2E record Count	Withdrawn	6/9/2003
	5/24/2002	SCR to support Jefferson Release of DTS	Approved	9/6/2002
	5/24/2002	SCR for ec/edi 810 and 861	Approved	9/6/2002
Acronym	TC-AIMS II	System Name:	Transportation Coordinators' Automated Information	
	1/21/2003	Command and Control increment Block 2	Does not apply	
	12/22/2003	Post Block 2	Does not apply	
Acronym	TFAS	System Name:	Total Force Administration System	
	2/24/2005	FY 05 \$7.204M & FY06 \$15.394M	Approved	3/21/2005

	date of	description of request	comptroller status	date of MEMO
Acronym	TFMS	System Name:	Transportation Financial Management System	
	8/21/2002	Milestone III-C Release Three	Approved	12/5/2002
	3/14/2005	Request to obligate \$10.8M for Milestone B through FY 07	Signature	
Acronym	TMIP	System Name:	Theater Medical Information Program	
	10/3/2002	Command and Control increment	Does not apply	
Acronym	TMS	System Name:	Transportation Modeling and Simulation	
	1/6/2005	FY Authority to Obligate 3.7M (\$2M for AMP & \$1.7M JFAST)	Approved	3/14/2005
Acronym	TOL	System Name:	Tricare On Line	
	12/28/2004	OA	Approved	3/14/2005
Acronym	USXPORTS	System Name:	US EXPORTS SYSTEM	
	12/16/2004	Requesting Obligation Authority for the period to 4/30/05	Approved	2/17/2005
Acronym	VPIS	System Name:	Vendor Pay Inquiry System	
	1/1/2003	SCR Add BSM records to VPIS	Withdrawn	6/9/2003
	1/1/2003	SCR for email AOP	Withdrawn	6/9/2003
Acronym	WAAS	System Name:	WHS ALLOTMENT AND ACCOUNTING	
	3/14/2005	OA of \$1.054	Approved	3/24/2005
Acronym	WAWF	System Name:	Wide Area Work Flow	
	8/20/2004	Request to obligate funds for FY04 and FY05	Withdrawn	8/23/2004
	8/25/2004	\$8.344m OA	Approved	9/30/2004

	date of	description of request	comptroller status	date of MEMO
Acronym	WInS	System Name:	Web Invoicing Systems	
	5/24/2002	SCR vendor submitted invoices	Approved	9/6/2002
Acronym	WPS	System Name:	WORLDWIDE PORT SYSTEM	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004